



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

## Remit To:

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

## INVOICE

Invoice No. I60048607

Date 9/20/2005

Order No. R4040461

Shipper ID S0050920

Order Type Sales Order

Customer ID 001030

## REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/20/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845  
25338845 SCREW REL

Sales Total 181.20

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

181.20

Less Paid Amount 0.00

TOTAL: (in US Dollars)

181.20



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
 Flint, MI 48503  
 Phone: (810) 239-2173  
 Fax: (810) 239-5360

**PACKING SLIP**

Shipper ID **S0050920**  
 Sales Order No. R4040461  
 Order Type Sales Order  
 Customer ID 001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

<b>F.O.B. POINT</b>	<b>SHIP VIA</b>	<b>ORDERED BY</b>	<b>CUSTOMER P.O. NO.</b>
Origin - Collect	CMX	MARK HICKEY	550012257
<b>ORDER DATE</b>	<b>TERMS</b>	<b>SALES PERSON</b>	<b>SITE</b>
9/20/2005	2nd day, 2nd month	House	MESCOFL
<b>SHIP COMPLETE</b>			
Yes			

<b>LINE</b>	<b>PART NUMBER</b>	<b>QTY ORDERED</b>	<b>UNITS</b>	<b>QTY SHIPPED</b>	<b>QTY BO</b>	<b>BIN LOCATION</b>	<b>PRICE</b>
-------------	--------------------	--------------------	--------------	--------------------	---------------	---------------------	--------------

Notes:

00001	32038900	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25338845  
 25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-5

Filed 06/19/07 Entered 06/19/07  
Part 3 of 3 Pg 3 of 65

16004860 / **PACKING SLIP**

Shipper ID

S0050920

Sales Order No.

R4040461

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	CMX	MARK HICKEY	550012257

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/20/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001	32038900	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25338845  
25338845 SCREW REL

Boxes	1	Pulled	
Total Weight	40	Inspected	7
Date	9/20/05	Packed	✓



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**Remit To:**Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719**INVOICE**

Invoice No.	I60048745
Date	9/21/2005
Order No.	R4040615
Shipper ID	S0051159
Order Type	Sales Order
Customer ID	001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/21/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0051159</b>
Sales Order No.	R4040615
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/21/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07  
Part 3 of 3 Pg 6 of 65

PACKING SLIP

Shipper ID S0051159  
Sales Order No. R4040615  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/21/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32017591 2,000.000 EA 2,000.000

AHID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

*John F. Hickey*

Boxes	1	Pulled	<i>[Signature]</i>
Total Weight	40	Inspected	<i>[Signature]</i>
Date	9/21/05	Packed	<i>[Signature]</i>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60049065

Date 9/22/2005

Order No. R4040805

Shipper ID S0051344

Order Type Sales Order

Customer ID 001030

**REPRINT****BILL TO:**

ACCTS PAYABLE  
DELPHI-E  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI - E  
REC 605 DEPT 83-07  
1101 N. CENTER  
FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		MARK HICKEY		550053621	
ORDER DATE		TERMS		SALES PERSON		SITE	
9/22/2005		2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

Shipper ID S0051344

Sales Order No. R4040805

Order Type Sales Order

Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/22/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes

Pulled

Total Weight

Inspected

Date

Packed





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-5 Filed 06/19/07 Entered 06/19/07  
Part 3 of 3 Pg 9 of 65

PACKING SLIP

Shipper ID S0051344  
Sales Order No. R4040805  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/22/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32017591 2,000.000 EA 2,000.000

AltID: 25358730  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

*Shank & Daulton*  
*9-22-05*

Boxes	1	Pulled	<i>[Signature]</i>
Total Weight	40	Inspected	<i>[Signature]</i>
Date	9/22/05	Packed	<i>[Signature]</i>



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60049117

Date 9/22/2005

Order No. R4040823

Shipper ID S0051369

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		UPS Ground		LUZ MEZA		550006855		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/22/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32030117		30,000.000	EA	30,000.000	0.000	0.0088	0.00	264.0000

Alternate Part No. 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALY GRIP ZINC DICHROMATE STACKED

Sales Total 264.00

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

264.00

Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 264.00



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0051369</b>
Sales Order No.	R4040823
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 35021 32 CELERITY WAGON EL PASO, TX 79906

<b>F.O.B. POINT</b>	<b>SHIP VIA</b>	<b>ORDERED BY</b>	<b>CUSTOMER P.O. NO.</b>
Origin - Collect	UPS Ground	LUZ MEZA	550006855
<b>ORDER DATE</b>	<b>TERMS</b>	<b>SALES PERSON</b>	<b>SITE</b>
9/22/2005	2nd day, 2nd month	House	MESCOFL
<b>SHIP COMPLETE</b>			
Yes			

<b>LINE</b>	<b>PART NUMBER</b>	<b>QTY ORDERED</b>	<b>UNITS</b>	<b>QTY SHIPPED</b>	<b>QTY BO</b>	<b>BIN LOCATION</b>	<b>PRICE</b>
-------------	--------------------	--------------------	--------------	--------------------	---------------	---------------------	--------------

## Notes:

00001	32030117	30,000.000	EA	30,000.000
-------	----------	------------	----	------------

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



[Home](#) | [About UPS](#) | [Contact UPS](#) | [Getting Started @ UPS.com](#)

UPS Uni

[Shipping](#) | [Tracking](#) | [Support](#) | [Business Solutions](#)

## Tracking

Log-In User ID:  Password:  | [Forgot Password](#)

### → [Track by Tracking Number](#)

→ [Track by E-mail](#)

→ [Import Tracking Numbers](#)

### → [Track by Reference Number](#)

→ [Track by Freight Tracking Number](#)

→ [Track by Freight Shipment Reference](#)

→ [Track with Quantum View](#)

→ [Sign Up for Signature Tracking](#)

→ [Void a Shipment](#)

→ [Help](#)



## Track by Tracking Number

### View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number	Status	Delivery Information	
1. 1Z 455 401 03 4586 981 5	Delivered	Delivered on:	09/27/2005 9:39 A.M.
		Delivered to:	EL PASO, T.
		* Signed by:	TORALBA
		Service Type:	GROUND

I 60049117

→ [View package progress](#)

Tracking results provided by UPS: 09/14/2006 4:15 P.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[Home](#) | [Shipping](#) | [Tracking](#) | [Support](#) | [Business Solutions](#) | [About UPS](#) | [Contact UPS](#) | [Register](#) | [Getting Started](#) | [Site Guide](#) | [Advanced Search](#)  
[UPS Global](#) | [UPS Corporate](#)

Copyright © 1994-2006 United Parcel Service of America, Inc. All rights reserved.

[Web Site Terms of Use](#) | [Privacy Policy](#) | [Trademarks](#) | [Tariff](#) | [Terms and Conditions of Service](#)



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60049269  
Date 9/23/2005  
Order No. R4040990  
Shipper ID S0051620  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/23/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		3,600.000	EA	3,600.000	0.000	0.0327	0.00	117.7200

Alternate Part No. 11503957  
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total 117.72  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
117.72  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 117.72



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0051620</b>
Sales Order No.	R4040990
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/23/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

## Notes:

00001	32028639	3,600.000	EA	3,600.000
-------	----------	-----------	----	-----------

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\* 50989

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
FLINT, MI 48503  
EMERGENCY RESPONSE #: (800) 424-9300  
PHONE #: (810) 239-2173

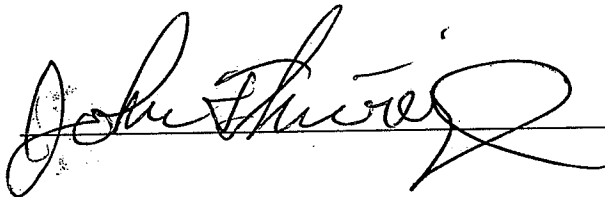
SHIP TO:  
DELPHI E  
1101 N CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/26/05

QUANTITY	SHIPPER P.O. #	WEIGHT
2	S0051620 **11503957**	80
1	S0051622 **25338845**	40
		----
		120

TOTAL ITEMS: 3

REC'D BY:



REC'D DATE:

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60049270  
Date 9/23/2005  
Order No. R4040993  
Shipper ID S0051622  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/23/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845  
25338845 SCREW REL

Sales Total 181.20  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
181.20  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 181.20





MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0051622</b>
Sales Order No.	R4040993
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.			
Origin - Collect		CMX		MARK HICKEY		550012257			
ORDER DATE		TERMS		SALES PERSON		SITE		SHIP COMPLETE	
9/23/2005		2nd day, 2nd month		House		MESCOFL		Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN	LOCATION	PRICE	

## Notes:

00001	32038900	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25338845  
25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

50989

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI E  
1101 N CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/26/05

QUANTITY	SHIPPER P.O. #	WEIGHT
2	S0051620 **11503957**	80
1	S0051622 **25338845**	40
		----
		120

TOTAL ITEMS: 3

REC'D BY:



REC'D DATE:

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS

CLASS 50

FREIGHT CHARGES

COLLECT



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No.	I60049555
Date	9/27/2005
Order No.	R4041150
Shipper ID	S0051791
Order Type	Sales Order
Customer ID	001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/26/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**PACKING SLIP**

Shipper ID	<b>S0051791</b>
Sales Order No.	R4041150
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/26/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

50991

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

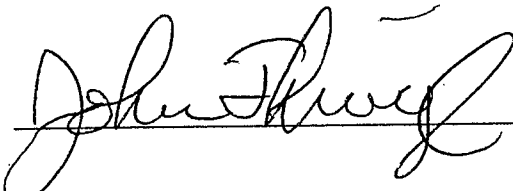
SHIP TO:  
DELPHI-E  
1101 N. CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/26/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0051791 **25358730**	40
		---
		40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

9/27/05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

me



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60049735  
Date 9/28/2005  
Order No. R4041339  
Shipper ID S0052078  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/28/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
117.20  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052078</b>
Sales Order No.	R4041339
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/28/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN	LOCATION	PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

160049738

Part 3 of 3 Pg 24 of 65

\*\*\* BILL OF LADING \*\*\* 50996

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
FLINT, MI 48503  
EMERGENCY RESPONSE #: (800) 424-9300  
PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
1101 N. CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/28/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0052078 ***25358730***	40
		----
		40

TOTAL ITEMS: 1

REC'D BY: John F. Murray

REC'D DATE: 9/28/05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

mal





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60049972  
Date 9/29/2005  
Order No. R4041518  
Shipper ID S0052359  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
117.20  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052359</b>
Sales Order No.	R4041518
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/29/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

50999

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
1101 N. CENTER  
REC DOCK 605  
FLINT,MI 48556

SHIP VIA: CMX  
DATE: 09/29/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0052359 **25358730**	40
		----
		40

TOTAL ITEMS: 1

REC'D BY:

*John Phiering*

REC'D DATE:

*9/30/05*

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

*mac*



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60050069

Date 9/29/2005

Order No. R4041570

Shipper ID S0052415

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000		6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493  
25525493 WASHER REV NONE

Sales Total 130.80

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

130.80

Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

130.80



MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-5 Filed 06/19/07 Entered 06/19/07 13:13:15  
Part 3 of 3 Pg 29 of 65

# PACKING SLIP

Shipper ID S0052415  
Sales Order No. R4041570  
Order Type Sales Order  
Customer ID 001030

## REPRINT

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		Emery Freight		JIM KOTAJARVI		9PX00000	
ORDER DATE		TERMS		SALES PERSON		SHIP COMPLETE	
9/29/2005		2nd day, 2nd month		House		Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

### Notes:

00001 32040000 6,000.000 EA 6,000.000

AltID: 25525493  
25525493 WASHER REV NONE

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. 160050070  
Date 9/29/2005  
Order No. R4041601  
Shipper ID S0052433  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957  
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	<hr/> 58.86
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 58.86



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052433</b>
Sales Order No.	R4041601
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		MARK HICKEY		550015893	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/29/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

## Notes:

00001	32028639	1,800.000	EA	1,800.000
-------	----------	-----------	----	-----------

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

51000

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
1101 N. CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/29/05

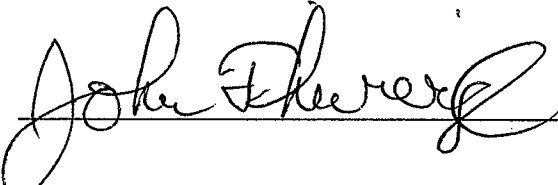
QUANTITY	SHIPPER P.O. #	WEIGHT
----------	----------------	--------

1	S0052433 **11503957***	40
1	S0052434 **25358730***	40

-----  
80

TOTAL ITEMS: 2

REC'D BY:



REC'D DATE:

9/29/05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS

CLASS 50

FREIGHT CHARGES

COLLECT

mac





MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No. I60050071  
Date 9/29/2005  
Order No. R4041602  
Shipper ID S0052434  
Order Type Sales Order  
Customer ID 001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**PACKING SLIP**Shipper ID **S0052434**

Sales Order No. R4041602

Order Type Sales Order

Customer ID 001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/29/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN	LOCATION	PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

51000

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:  
DELPHI-E  
1101 N. CENTER  
REC DOCK 605  
FLINT, MI 48556

SHIP VIA: CMX  
DATE: 09/29/05

QUANTITY	SHIPPER P.O. #	WEIGHT
----------	----------------	--------

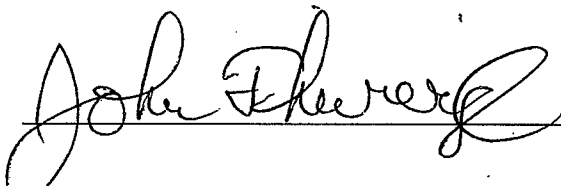
1	S0052433 **11503957***	40
---	------------------------	----

1	S0052434 **25358730***	40
---	------------------------	----

		----
		80

TOTAL ITEMS: 2

REC'D BY:



REC'D DATE:

9/29/05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS

CLASS 50

FREIGHT CHARGES

COLLECT

mac



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

### Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

### INVOICE

Invoice No.	I60050280
Date	9/30/2005
Order No.	R4041811
Shipper ID	S0052569
Order Type	Sales Order
Customer ID	001030

### REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		BARB COLLINS		550012230		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32021210		75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000

Alternate Part No. 6472428  
6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	660.00
Less Paid Amount	0.00

**TOTAL:** (in US Dollars) 660.00



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052569</b>
Sales Order No.	R4041811
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		BARB COLLINS		550012230	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/29/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

## Notes:

00001	32021210	75,000.000	EA	75,000.000
-------	----------	------------	----	------------

AltID: 6472428

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

I60050280

Part 3 of 3 Pg 38 of 65

\*\*\* BILL OF LADING \*\*\*

51003

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2926 DAVISON RD

PLANT 2 DOCK 100

FLINT, 48556

SHIP VIA: CMX

DATE: 09/30/05

QUANTITY	SHIPPER P.O. #	WEIGHT
----------	----------------	--------

1	S0052569 ***6472428***	40
---	------------------------	----

----

40

TOTAL ITEMS: 1

REC'D BY: \_\_\_\_\_

REC'D DATE: 10-3-05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50FREIGHT CHARGES COLLECT



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

# Remit To:

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

# INVOICE

Invoice No. 160050353  
Date 9/30/2005  
Order No. R4041857  
Shipper ID S0052596  
Order Type Sales Order  
Customer ID 001030

# REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		CINDY CANTAR		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
117.20  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052596</b>
Sales Order No.	R4041857
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	MESCO Truck	CINDY CANTAR	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/29/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
00001	32017591	2,000.000	EA	2,000.000			

## Notes:

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>





MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 3 of 3 Pg 41 of 65

160050353  
Exhibit C  
**PACKING SLIP**

Shipper ID S0052596

Sales Order No. R4041857

Order Type Sales Order

Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	CINDY CANTAR	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/29/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes

1

Pulled

Total Weight

40

Inspected

Date

9/30/05

Packed



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. 160050354  
Date 9/30/2005  
Order No. R4041858  
Shipper ID S0052597  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		CINDY CANTAR		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
9/29/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845  
25338845 SCREW REL

Sales Total 181.20  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
181.20  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 181.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052597</b>
Sales Order No.	R4041858
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

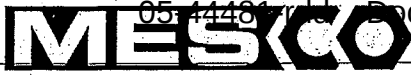
<b>F.O.B. POINT</b>	<b>SHIP VIA</b>	<b>ORDERED BY</b>	<b>CUSTOMER P.O. NO.</b>
Origin - Collect	MESCO Truck	CINDY CANTAR	550012257
<b>ORDER DATE</b>	<b>TERMS</b>	<b>SALES PERSON</b>	<b>SITE</b>
9/29/2005	2nd day, 2nd month	House	MESCOFL
<b>SHIP COMPLETE</b>			
Yes			
<b>LINE</b>	<b>PART NUMBER</b>	<b>QTY ORDERED</b>	<b>UNITS</b>
00001	32038900	4,000.000	EA
			4,000.000
<b>QTY SHIPPED</b>	<b>QTY BO</b>	<b>BIN LOCATION</b>	<b>PRICE</b>

## Notes:

00001	32038900	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25338845  
25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



05:44481 rld Doc 8348-5

Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 3 of 3 Pg 44 of 65T 60050354  
Exhibit C  
**PACKING SLIP**

MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO  
2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360Shipper ID S0052597  
Sales Order No. R4041858  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

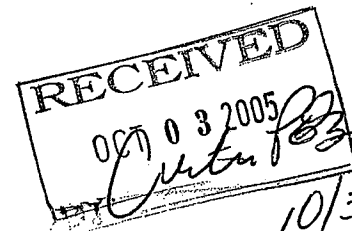
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	CINDY CANTAR	550012257

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/29/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001	32038900	4,000.000	EA	4,000.000			
-------	----------	-----------	----	-----------	--	--	--

AltID: 25338845  
25338845 SCREW REL

Boxes	1	Pulled	
Total Weight	40	Inspected	7
Date	9/30/05	Packed	↓



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. J60050524

Date 10/4/2005

Order No. R4042103

Shipper ID S0052823

Order Type Sales Order

Customer ID 001030

**REPRINT****BILL TO:**

ACCTS PAYABLE  
DELPHI-E  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI - E  
REC 605 DEPT 83-07  
1101 N. CENTER  
FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		MARK HICKEY		550053621	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/4/2005		2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 117.20

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

117.20

Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052823</b>
Sales Order No.	R4042103
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
10/4/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

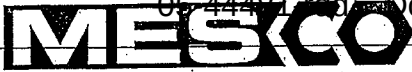
## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-44481-0001 Doc 8348-5

Filed 06/19/07 Entered 06/19/07 16:10:15  
Part 3 of 3 Pg 47 of 65

160050524  
PACKING SLIP

Shipper ID S0052823  
Sales Order No. R4042103  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
10/4/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
------	-------------	-------------	-------	-------------	--------	--------------	-------

Notes:

00001 32017591 2,000.000 EA 2,000.000

AHID: 25358730  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

*John J. Hickey*

Boxes

Pulled

☒

Total Weight

Inspected

☒

Date

Packed

☒



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60050608  
Date 10/5/2005  
Order No. R4042169  
Shipper ID S0052869  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550012257		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/4/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900		4.000.000	EA	4.000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845  
25338845 SCREW REL

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	181.20
Less Paid Amount	0.00
<b>TOTAL: (in US Dollars)</b>	<b>181.20</b>





MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052869</b>
Sales Order No.	R4042169
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		MARK HICKEY		550012257	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
10/4/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

## Notes:

00001	32038900	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25338845

25338845 SCREW REL

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\* 51006

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD  
 FLINT, MI 48503  
 EMERGENCY RESPONSE #: (800) 424-9300  
 PHONE #: (810) 239-2173

SHIP TO:  
 DELPHI-E  
 1101 N. CENTER RD  
 REC DOCK 605  
 FLINT, MI 48556

SHIP VIA: CMX  
 DATE: 10/05/05

QUANTITY	SHIPPER P.O. #	WEIGHT
1	S0052869 **25338845**	40
1	S0052870 **11503957**	40
		----
		80

TOTAL ITEMS: 2

REC'D BY:

*John E. Hays*

REC'D DATE:

10-5-05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

*not*



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
 Flint, MI 48503  
 Phone: (810) 239-2173  
 Fax: (810) 239-5360

**Remit To:**

Department 271901  
 Manufacturers Equipment & Supply  
 PO Box 67000  
 Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60050609  
 Date 10/5/2005  
 Order No. R4042170  
 Shipper ID S0052870  
 Order Type Sales Order  
 Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/4/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957  
 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total 58.86  
 Shipping & Handling 0.00  
 Misc. Charges 0.00  
 Tax Total 0.00  
 58.86  
 Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 58.86



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0052870</b>
Sales Order No.	R4042170
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
10/4/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

## Notes:

00001	32028639	1,800.000	EA	1,800.000
-------	----------	-----------	----	-----------

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

I 600 50608  
50869

\*\*\* BILL OF LADING \*\*\*

51006

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

1101 N. CENTER RD

REC DOCK 605

FLINT, MI 48556

SHIP VIA: CMX

DATE: 10/05/05

QUANTITY	SHIPPER P.O. #	WEIGHT
----------	----------------	--------

1	S0052869 **25338845**	40
---	-----------------------	----

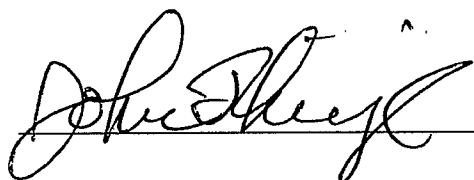
1	S0052870 **11503957**	40
---	-----------------------	----

----

80

TOTAL ITEMS: 2

REC'D BY:



REC'D DATE:

10-5-05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS

CLASS 50

FREIGHT CHARGES

COLLECT

mol



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60050647

Date 10/5/2005

Order No. R4042271

Shipper ID S0053014

Order Type Sales Order

Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/5/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000

Alternate Part No. 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total 234.40

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

234.40

Less Paid Amount 0.00

**TOTAL:** (in US Dollars) 234.40



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0053014</b>
Sales Order No.	R4042271
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
10/5/2005		2nd day, 2nd month		House		MESCOFL	Yes	
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

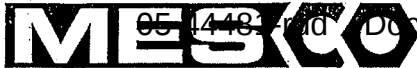
## Notes:

00001	32017591	4,000.000	EA	4,000.000
-------	----------	-----------	----	-----------

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

05-1448-1-10 Doc 8348-5 Filed 06/19/07 Entered 06/19/07  
Part 3 of 3 Pg 56 of 65

160050641  
**PACKING SLIP**

Shipper ID S0053014  
Sales Order No. R4042271  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
10/5/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
00001	32017591	4,000.000	EA	4,000.000			

Notes:

AltID: 25358730  
M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

*John Thier*

Boxes	2	Pulled	<i>[Signature]</i>
Total Weight	80	Inspected	<i>[Signature]</i>
Date	10/05/05	Packed	<i>[Signature]</i>





MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road

Flint, MI 48503

Phone: (810) 239-2173

Fax: (810) 239-5360

**Remit To:**

Department 271901

Manufacturers Equipment &amp; Supply

PO Box 67000

Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60051094

Date 10/7/2005

Order No. R4042560

Shipper ID S0053360

Order Type Sales Order

Customer ID 001030

**REPRINT****BILL TO:**

ACCTS PAYABLE  
DELPHI-E  
PO BOX 1550  
FLINT, MI 48501-1550

**SHIP TO:**

DELPHI-E  
2929 DAVISON RD  
DOCK 405 DEPT 75-03  
FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		CMX		DENNIS MORGAN		550023932	
ORDER DATE		TERMS		SALES PERSON		SITE	
10/7/2005		2nd day, 2nd month				MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028650	7,500.000	EA	7,500.000	0.000	0.0892	0.00	669.0000

11508256 REV B (1030-97)

Sales Total 669.00

Shipping &amp; Handling 0.00

Misc. Charges 0.00

Tax Total 0.00

669.00

Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

669.00



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0053360</b>
Sales Order No.	R4042560
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E 2929 DAVISON RD DOCK 405 DEPT 75-03 FLINT, MI 48556

<b>F.O.B. POINT</b>	<b>SHIP VIA</b>	<b>ORDERED BY</b>	<b>CUSTOMER P.O. NO.</b>
Origin - Collect	CMX	DENNIS MORGAN	550023932
<b>ORDER DATE</b>	<b>TERMS</b>	<b>SALES PERSON</b>	<b>SITE</b>
10/7/2005	2nd day, 2nd month		MESCOFL
<b>SHIP COMPLETE</b>			
Yes			

<b>LINE</b>	<b>PART NUMBER</b>	<b>QTY ORDERED</b>	<b>UNITS</b>	<b>QTY SHIPPED</b>	<b>QTY BO</b>	<b>BIN LOCATION</b>	<b>PRICE</b>
-------------	--------------------	--------------------	--------------	--------------------	---------------	---------------------	--------------

## Notes:

00001	32028650	7,500.000	EA	7,500.000
-------	----------	-----------	----	-----------

AltID:

11508256 REV B (1030-97)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>

\*\*\* BILL OF LADING \*\*\*

51010

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO:

DELPHI-E

2629 DAVISON RD

FLINT, MI 48556

SHIP VIA: CMX

DATE: 10/07/05

QUANTITY SHIPPER P.O. # WEIGHT

1	S0053360 **11508256**	40
		---
		40

TOTAL ITEMS: 1

REC'D BY: \_\_\_\_\_

REC'D DATE: \_\_\_\_\_

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50FREIGHT CHARGES COLLECT

*note*

*A. Thomas 10/7/05*



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
 Flint, MI 48503  
 Phone: (810) 239-2173  
 Fax: (810) 239-5360

**Remit To:**

Department 271901  
 Manufacturers Equipment & Supply  
 PO Box 67000  
 Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60051095  
 Date 10/7/2005  
 Order No. R4042561  
 Shipper ID S0053361  
 Order Type Sales Order  
 Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		MESCO Truck		MARK HICKEY		550053621		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591		2,000.000	EA	2,000.000	0.000	0.0586	0.00	117,2000

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00

**TOTAL:** (in US Dollars)

117.20



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0053361</b>
Sales Order No.	R4042561
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect		MESCO Truck		MARK HICKEY		550053621	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
10/7/2005		2nd day, 2nd month		House		MESCOFL	Yes
LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE

## Notes:

00001	32017591	2,000.000	EA	2,000.000
-------	----------	-----------	----	-----------

## AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

Doc 8348-5

Filed 06/19/07 Entered 06/19/07  
Part 3 of 3 Pg 62 of 65

PACKING SLIP

Shipper ID S0053361  
Sales Order No. R4042561  
Order Type Sales Order  
Customer ID 001030

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY	550053621

ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
10/7/2005	2nd day, 2nd month	House	MESCOFL	Yes

LINE	PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE
00001	32017591	2,000.000	EA	2,000.000			

Notes:

00001 32017591

2,000.000

EA

2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

*John Hickey*

Boxes

1

Pulled

Total Weight

40

Inspected

Date

10/07/05

Packed



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**

2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360

**Remit To:**

Department 271901  
Manufacturers Equipment & Supply  
PO Box 67000  
Detroit, Michigan 48267-2719

**INVOICE**

Invoice No. I60051096  
Date 10/7/2005  
Order No. R4042565  
Shipper ID S0053365  
Order Type Sales Order  
Customer ID 001030

**REPRINT**

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT		SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect		CMX		MARK HICKEY		550015893		
ORDER DATE		TERMS		SALES PERSON		SITE		
10/7/2005		2nd day, 2nd month		House		MESCOFL		
PART NUMBER		QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639		1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957  
11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total 58.86  
Shipping & Handling 0.00  
Misc. Charges 0.00  
Tax Total 0.00  
58.86  
Less Paid Amount 0.00

**TOTAL:** (in US Dollars)

58.86



MANUFACTURERS EQUIPMENT &amp; SUPPLY COMPANY

**MESCO**2401 Lapeer Road  
Flint, MI 48503  
Phone: (810) 239-2173  
Fax: (810) 239-5360**PACKING SLIP**

Shipper ID	<b>S0053365</b>
Sales Order No.	R4042565
Order Type	Sales Order
Customer ID	001030

**REPRINT**

Quote #

<b>BILL TO:</b>	<b>SHIP TO:</b>
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

<b>F.O.B. POINT</b>	<b>SHIP VIA</b>	<b>ORDERED BY</b>	<b>CUSTOMER P.O. NO.</b>
Origin - Collect	CMX	MARK HICKEY	550015893
<b>ORDER DATE</b>	<b>TERMS</b>	<b>SALES PERSON</b>	<b>SITE</b>
10/7/2005	2nd day, 2nd month	House	MESCOFL
<b>SHIP COMPLETE</b>			
Yes			

<b>LINE</b>	<b>PART NUMBER</b>	<b>QTY ORDERED</b>	<b>UNITS</b>	<b>QTY SHIPPED</b>	<b>QTY BO</b>	<b>BIN LOCATION</b>	<b>PRICE</b>
-------------	--------------------	--------------------	--------------	--------------------	---------------	---------------------	--------------

## Notes:

00001	32028639	1,800.000	EA	1,800.000
-------	----------	-----------	----	-----------

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	<input type="text"/>	Pulled	<input type="text"/>
Total Weight	<input type="text"/>	Inspected	<input type="text"/>
Date	<input type="text"/>	Packed	<input type="text"/>



\*\*\* BILL OF LADING \*\*\*

51009

## MANUFACTURERS EQUIPMENT &amp; SUPPLY

2401 LAPEER ROAD

FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

## SHIP TO:

DELPHI-E

1101 N. CENTER RD

REC DOCK 605

FLINT, MI 48556

SHIP VIA: CMX

DATE: 10/07/05

QUANTITY	SHIPPER P.O. #	WEIGHT
----------	----------------	--------

1	S0053365 **11503957**	40
---	-----------------------	----

40

TOTAL ITEMS: 1

REC'D BY:



REC'D DATE:

10-7-05

VISUAL PACKAGE INSPECTION

\_\_\_ GOOD

\_\_\_ DAMAGED

COMMENTS CLASS 50FREIGHT CHARGES COLLECT